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TACNA WATER MANAGEMENT COMPANY  
4743 E. 30<sup>TH</sup> PLACE YUMA, AZ 85365  
928-341-9685

ARIZONA CORPORATION COMMISSION  
DOCKET CONTROL – MARK RIMBACK  
1200 W WASHINGTON ST  
PHOENIX, AZ 85007

September 10, 2015

DOCKET NO: W-01344A-15-0251

RE: RATE APPLICATION AMENDMENT

ATTACHED IS AMENDED PAGE 21 OF THE TACNA WATER MANAGEMENT COMPANY RATE APPLICATION.

DAWN SIMPSON  
TACNA WATER MANAGEMENT COMPANY

RECEIVED

2015 SEP 15 A 11:19

AZ CORP COMMISSION  
DOCKET CONTROL

ORIGINAL

Arizona Corporation Commission  
DOCKETED

SEP 15 2015

DOCKETED BY

Company Name:

Tacna Water Management Co.

Test Year Ended:

12-31-2014

## CALCULATION OF DEPRECIATION EXPENSE

		Column A	Column B	Column C	Column D	Column E
Acct. No.	Plant Description	Plant Original Cost*	Fully Depreciated Plant	Depreciable Plant (Col A - Col B)	Depreciation Percentage*	Depreciation Expense (Col C x Col D)
301	Organization		N/A	N/A	N/A	N/A
302	Franchises		N/A	N/A	N/A	N/A
303	Land & Land Rights		N/A	N/A	N/A	N/A
304	Structures & Improvements	15,000	15,000	0	0	0
307	Wells & Springs	32,000	32,000	0	0	0
311	Pumping Equipment	18,000	18,000	0	0	0
320	Water Treatment Equipment	N/A	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants	70,000	70,000	0	0	0
320.2	Solution Chemical Feeders					
330	Distrib. Reservoirs & Standpipes	N/A	N/A	N/A	N/A	N/A
330.1	Storage Tanks	20,000	20,000	0	0	0
330.2	Pressure Tanks	20,000	20,000	0	0	0
331	Transmission & Distrib. Mains	19,000	19,000	0	0	0
333	Services					
334	Meters & Meter Installations					
335	Hydrants					
336	Backflow Prevention Devices					
339	Other Plant & Misc. Equipment					
340	Office Furniture & Equipment					
340.1	Computers & Software					
341	Transportation Equipment					
343	Tools, Shop & Garage Equip.	15,000	15,000	0	0	0
344	Laboratory Equipment					
345	Power Operated Equipment					
346	Communication Equipment					
347	Miscellaneous Equipment					
348	Other Tangible Plant					
	<b>TOTAL</b>	<b>209,000</b>	<b>209,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Less: Amortization of CIAC</b>					
	<b>DEPRECIATION EXPENSE</b>					<b>0</b>

\*Note: Use Test Year ending balances for Column A and Commission approved depreciation rates from the prior rate case in Column D.

Amended.  
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